Revised
ANNEXURE -B

BENGALURU METROPOLITAN TRANSPROT CORPORATION

CENTRAL OFFICES, STORES & PURCHASE BRANCH, BANGALORE: 560 027

Sub: Procurement of **Pre-Cured Tread Rubber and Allied Materials on CPKM basis**

Ref: Tender No.BMTC/2024-25/IND0097

TERMS & CONDITIONS

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the e-procurement portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate

b) GST

c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the Additional format and uploaded in the e-portal along with technical documents.

1. **(a) Pre-Qualification Criteria**

Sl. No	Parameter	Pre-qualification criteria (PCTR & Allied materials)
1	**ISO Certification**	The firm should have **ISO 9001-2015 or latest certification.** They should submit the proof for the same along with the tender documents
2	**Turnover**	Only Manufacturers of all the three items viz. Pre-cured Tread Rubber, Bonding/ Cushion Gum and Black Vulcanizing Cement / Universal Spray Compound with a Minimum Annual Average turn-over of **Rs.30.00** Crores from the sale of PCTR and allied materials for **preceding three years are** eligible to participate. (i.e., 2021-22, 2022-23 & 2023-24) Turnover shall be supported by the audited statements of accounts, i.e., manufacturing, profit & loss accounts, balance sheets. The tenderer should submit audited statements of accounts in original

Sl. No	Parameter	Pre-qualification criteria (PCTR & Allied materials)
		duly signed by the Chartered Accounted along with the prequalification offer. In case the tenderers submit Xerox copies of the audited statement of accounts, the same should be re-attested by the Chartered accounts. In addition to the audited statement of accounts, the tenderer should submit sales tax assessment order or **GST returns** attested/ acknowledged by the concerned commercial tax officer along with the prequalification offer for all the years In case of any variation in the turnover figures furnished in the verification certificate duly signed by the chartered accountant and the GST returns, then the turnover from the sale of Pre-cured tread rubber and allied materials only will be considered whichever is lower will be considered They should be manufacturer of all the three items and quote for all the three items viz., Precured tread rubber, bonding/cushion gum & Black vulcanizing cement/ Universal spray compound. The offers of the firm who are not the manufacturer of all the three items or who have not quoted for all the three items will be disqualified. The tenderer should enclose certificate from the CA along with the membership number, UDIN Number stating that the turnover details furnished in the audited statement of accounts GST returns filed under GST act) have been verified by him and that they are found correct. Failed to comply with this condition, the offer will be disqualified
3	**Production and supply capacity/ Infrastructure facility**	The tenderer should offer minimum of **100 MT's** per month supply capacity and the firm should have the required machineries and facilities to manufacture PCTR and allied material under one roof/compound.
4	**Past Performance (for previous suppliers only)**	Any firm whose average performance is less than **50,000 Kms** for the **preceding two year** will be disqualified. The KM performance of all processes for the immediate preceding **08 quarters** as per the statement provided by Statistical Department of BMTC will be taken for evaluation of past performance.
5	**Failure of samples picked up from previous supplies (for previous suppliers only)**	If 5 random samples failed in the Corporation, such firms will be barred from participating for future 2 tenders besides invoking standard penalty clause.
6	**Security Deposit**	**10% of the purchase order** value valid up to 12 months from the date of last supply/settlement of claim if any. The security deposit shall be only in the form of Bank guarantee issued from Nationalized Bank.

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7	**Minimum Guaranteed Kilometers**	The weighted average Km performance considered while evaluating lowest CPKM of BMTC on L1 CPKM bidder during the respective tender would be the "minimum guaranteed Kms". The Km performance of Processed tyres would be taken from Statistical Dept of BMTC which is binding on the Supplier unconditionally and shall not be disputed.
8	**Specification for allied materials**	IS:15524:2018 specification as recommended by the Technical Department.
9	**Evaluation Criteria**	Based on lowest Cost per KM worked out for the KM performance of (all tyres, all sizes, all processes) for the immediate preceding 12 quarters as per the following formula :- Price Per KM = Price quoted for PCTR of the respective firm / Weighted Average Km performance for the immediate previous 12 quarters of respective firm in respect of BMTC. Price of the PCTR and allied material= cost of (PCTR-10.6 KGs + B Gum/ C Gum-1.30 KGs + BVC/USC -0.81 Litrs). If, the firm's weighted average KM performance of all processes in the immediate preceding 12 quarters is available for minimum 1000 tyres, it will be considered for the CPKM evaluation. If, the firm's Weighted average KM performance of all processes in the immediate preceding 12 quarters is not available for 1000 tyres, it will not be considered for the CPKM evaluation and they will not be eligible for commercial evaluation and placement of order. The KM performance of all processes for the immediate preceding 12 quarters as per the statement provided by Statistical Department of BMTC will be considered for CPKM calculation which is binding on the Supplier unconditionally and shall not be disputed.
10	**Cancellation of ordered quantity**	After the evaluation of 500 processed tyre km's performance against the running purchase order, if Km performance is less than 40000 km's the purchase order quantity will be immediately cancelled besides barring them from participating in future 2 tenders. The Corporation would cancel the Letter of Intent/ Purchase Order at any point of time for deficiency in the supply performance & quality performance. In such case, Purchase Order would be placed on the next available source by invoking risk purchase clause including recovery of liquidated damages suffered by the Corporation besides barring the Supplier from participating in two future tenders.

Sl. No	Parameter	Pre-qualification criteria (PCTR & Allied materials)
11	**Joint Inspection**	No joint inspection & the data of Kms furnished by the BMTC is binding on the Supplier unconditionally and shall not be disputed.
12	**Previous supply experience**	The firm should have supplied the minimum **300 Metric Tons** for any of the STU's or the organizations during the period of **previous 12 months**. They should furnish the invoice copies in support of the same.
13	**Random sample Testing**	Random Sample would be sent to NABL accredited Government Testing Laboratories (National Accreditation Board for Testing & Calibration Laboratories) / CIRT/ Indian Rubber Manufacturers Research Association (IRMRA) once every month. The random sample will be picked up by the consignee in presence of the representative of the supplier who will come specifically for this purpose within 7 days from the date of dispatch of materials from his end, without waiting for any intimation from the concerned consignee. If supplier fails to visit the BMTC for picking of sample within 7 working days from the date of Invoice, then the supplier presence is not mandatory for picking the samples. After 7 working days, the corporation may pick-up the random sample by the team consisting of Stores Officer/Assistant Stores Officer, Divisional Mechanical Engineer and Divisional Security Inspector and send the same to the authorized testing laboratory
14	**Prorata Recovery**	The Average KM performance of removed tyres of BMTC all the processes will be computed after 6 months from the date of last supply. The actual average KMs performance would be furnished by the Mechanical Engineering Department of BMTC and compared with the minimum guaranteed KMs considered while evaluating the tender. The Prorata amount would be calculated for the shortfall in KMs performance for the above mentioned data by Mechanical Engineering department. There would be no joint inspection for premature failure of Tyres by the Supplier's representative. In case of any dispute in respect of Prorata claims, the decision of the Committee of COSP, CME, CAO-FA and DyCAO-IA of BMTC is final and binding on both the parties.

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		Prorata recovery for the shortfall in Kilometers performed as against the minimum guaranteed kilometers of BMTC will be worked out as shown below : (Cost for processing per tyre / Minimum guaranteed KMs) x average uncovered KMs of the BMTC x number of tyres processed. The data regarding processed cost has to be provided by Accounts departments of BMTC. The recovery will be only in the form of Amount/Rupees only to the extent of prorata amount calculated as above. Shortfall of Kms will be calculated after 6 months from the date of last supply & prorata amount in respect of the contractual period would be recovered from the Security Deposit or from the payable bills, if the Prorata amount exceeds the Security Deposit. Prorata recovery amount declared by the Mechanical Engineering department of BMTC Central offices is final and binding on all suppliers.
15	**Other condition**	The firm should procure their requirement of natural rubber from the Rubber Board identified sources only. **The firm should have valid Rubber Board License.**
16	**Supply Performance**	Failure to supply the materials as per the Delivery schedule furnished in the Purchase Order or the Delivery schedule furnished by the consignee and non- completion of the ordered quantity would lead to disqualification in the future tenders besides forfeiting the EMD and invoking Risk Purchase Clause and all consequential damages. In case of stoppage of Tyre Retreading Plants, a penalty of 1% of the Invoice Value of the quantity to be delivered as per the Delivery Schedule on the day of the stoppage of Tyre Plant due to non-supply / delayed supply of PCTR and allied items per day would be imposed. Each lot of supply should be of minimum 5 MTs of PCTR. The consignment will not be accepted if the quantity is less than 5 MTs. The Corporation would cancel the Letter of Intent/ Purchase Order at any point of time for deficiency in the supply performance & quality performance. In such case, Purchase Order would be placed on the next available source by invoking risk purchase clause including recovery of liquidated damages suffered by the Corporation besides barring the Supplier from participating in two future tenders.

b. **Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance certificate/ declaration to be submitted by the bidder on Rs. 20/- & above stamp Paper as per the format at Declaration-III (regarding restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)**

c. The Audited Statement of Accounts i.e., Manufacturing/Trading and Profit & Loss Account, Balance Sheets for all the three years. (in the cases wherever bidder turnover is part of PQ criteria)

d. In addition to the audited statement of account, the tenderer should submit Annual GST return acknowledged by the concerned Tax Authority along with the pre-qualification offer for all the three years. (in the cases wherever bidder turnover is part of PQ criteria)

e. The Tenderer should enclose a Verification Certificate from the Chartered Accountant stating that, the turnover details furnished in the audited statement of accounts have been verified by him and that are found correct. Failure to comply with this condition, the offer will be disqualified. (in the cases wherever bidder turnover is part of PQ criteria)

f. The bidder should undertake to supply the ordered quantity as per the delivery schedule provided.

g. The Tender must fulfill all the statutory requirements.

h. Tenderer who have been blacklisted by any of the Government Organization/ Public Sector undertaking for breach of contract shall not be considered.

i. If the supply and quality performance are not satisfactory in respect of previous/past supplies, the offers of such firms will dis-qualified.

2. **Tender Processing Fee**: As per charged by E-portal. (to be paid through e-payment mode only)

3. **Earnest Money Deposit: Rs. 50,000/-** is to be paid through **e-payment mode.**

   The tenderer can pay the Earnest Money Deposit (EMD) in the e-procurement portal using any of the payment modes like Credit Card, Direct debit, National Electronic Fund Transfer (NEFT) or Over the Counter (OTC).

4. As per the Government of Karnataka Notification issued vide No:FD/130/ EXP12/2015 DT: 08.09.2015, " Mirco & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of "Earnest Money Deposit". Bidders who wants to avail these facility, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification No. FD/295/EXP-122019 Dated: 26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).

5. **Security Deposit: 10% of the Purchase Order value. (for more details please also refer Annexure – B1).**

6. **Pre bid meeting:** The pre bid meeting will be held on **Dt. 04.12.2024@ 11.30 Hrs** at the Mini Meeting Hall, 4th Floor BMTC Central Offices, Shantinagar, Bengaluru-27.

7. Last date and time for submission of tender documents through e-procurement portal: **Dt: 26.12.2024, time 17:00 Hrs.**

8. Opening of prequalification offers: **Dt. 28.12.2024, time 11:30 Hrs.**

9. Opening of commercial offers: Dt.**30.12.2024 time 14:30 Hrs (Tentative**).

10. Other Standard Terms and Conditions are as per tender documents.

CONTROLLER OF STORES AND PURCHASES
[TENDER INVITING AUTHORITY]